21 October 1960

MOMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement of Tressury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Westinghouse Electric Corporation

b. Amount:

\$2,858.51

e. Contract Number:

HP-CY-694

d. Invoice Number:

86-30595, 86-30776, 86-30784, 86-30989, 86-30990

e. Check to be dated:

26 October 1960

Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.
- 4. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disburgements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1956. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

G	en. Ledger		Object	
-	Account	Allotment Account	Class	Amount
BR:	601.0	x728-1057-0175	(740)	\$2,858,51 ~R
CR:	Cook	· · · · · · · · · · · · · · · · · · ·	•	42,858.51

Dist:

2 - Addressee

2 - Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/21 Ocother 1960

Authorized Certifying Officer 21 October 1960

SECRET (When filled in) 25X1

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	(Payee)	Baltimore 2	7, Maryland				
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Order	or Service	schedule, and other info Invoice	ormation deemed necessary) Godnin	Cost	Per *	
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes □ No □.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

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DPD -7319-60 COPY / OF /

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INVOICE TRANSMITTAL

To AF CT 694. Date 723/60.

The following invoices for services performed under the above contract are forwarded for payment.

86-37595



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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PPP-7508-60 CODY 1 OF 1

INVOICE TRANSMITTAL

To	M.		Date	10/3/60
Contract_	HF	CT	694.	

The following invoices for services performed under the above contract are forwarded for payment.



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Air Arm Division

86-30784

WESTINGHOUSE ELECTRIC CORPORATION

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Project Dragonlady

Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B Mark: Depot

SUPPL. & CHG. ORDERS -CUSTOMERS ORDER NO. -

PROC. DIR. OR REGIN. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

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GROSS WT. - 3# NET WT. -

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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3 _____ 13,570 _____ 21 SEPT.

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		SUPPL. & CHG. ORE	JERS -	
	•	CUSTOMERS ORDER	NO	
		PROC. DIR. OR REQ	'N. NO	
SHIP-	Project Dragonlady	SHIPMENT ORDER NO	o	
то	Warner Robins Air Material Area	B/L NO		
	Robins Air Force Base, Georgia	CAR NO		CAR SEAL NO
	M/F: Warehouse 17, Storeroom B	GROSS WT ∂#		NET WT
	Mark: Depot	ROUTE - PARCEI	LPOST CONTRAC	TOR'S EXPENSE

GONTRAGT	REG. LINE	STOCK NO. AND/OR			UNIT	AUG	HTITY	UNIT	AMOUNT
ITEM NO.	ITEM	PART NO.	DESCR	IIPTION OF MATERIAL	MEAS.	SHIPPED	REG ¹ D.	PRICE	AMOUNT
			PACKED: Domest	ic Commercial. two (2) year storage					
	I		SPARES PER PROD	uction list no. 60-1	1				/
	, • i								
149	· .	406R129G01	Vs vegnide		ea	3		98.28	294.84
									·
				 	L.				STA
	(W) Ins	spector							**************************************

1 OTN. #6614 8#

IN CERTIFY THAT THE ABOVE BILL IS CORRECT AND	JUST AND THAT PATMENT	I TEREFORE HAS NOT B	EEN REGEIVES:	
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE		HF CT. 694 P	
ASSESSMYABLE SPPISE WHEN SIPPERENT	<u> </u>	PARTIAL 91	SHIPMENT NUMBER ON GO	NTRACT
APPROPRIATION			E RECEIVED IN APPARENT GOOD C	OMBITION, EXCEPT AS NOTED.
INVOICE ROUTING			ACCT, NO. " STORES ACCT,	11) 1) 8/36
A. I CERTIPY THAT THE ITEMS L SUPERVISION. THEY CONFOR	r5.	B. I CERTIFY THAT I HAVE REC USE ON CONTRACT NO. ENGEPT AS NOTED.	EIVED AND/OR AGGEPTED THE AR	YICLES SHOWN MEREIN (FOR STAT
10-6-60 (BATE)	FATIVE)	(DATE)		(BISNATURE)
Systema.				PORM BA 1181